D. O. Vou. No. ....

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

~UBLIC VOUCHER FOR PURCHASES AN~
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. ....

Page 1 of 1

PAID BY

U. S. ....
(Department, bureau, or establishment)

Voucher prepared at ....
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. ....

To .... Perkin-Elmer Corporation ....
(Payee)

Norwalk, Connecticut
(City)   (State)

Main Avenue
(Address)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms INVOICE NUMBERS		Cost	Per	Dollars	Cts.
		06977				$ 572	79
		07260				1,145	58
		10331				1,202	76
		10332				2,453	22
		11149				1,099	08
		11214				366	36
		11317				366	36
		11408				1,467	24
		11572				2,253	18

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Weight   Government B/L No.   Total $10,926   57

Shipped from .... to ....

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences ....

Date ....   *Payee ....
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for ....
(Signature or initials) ....

Per ....   Title ....   Req. No ....   Date   Invoice Rec'd.

STAT   Contract No. **SC-21-54**   Date ....

Pursuant to authority vested in me, I certify that this account is correct and prope~

STAT   † Approved for $ ....

STAT   By ....

SIGN
ORIGINAL
ONLY

Title .... (C

21 Feb 58

Date ....

(Approv~~~ ~~~~~~) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. .... dated .... 19...., for $............ 19...., { on Treasurer of the United States in favor of payee named above.

Cash, $ ...., on .... 19....   Payee ....
(Sign original only)

Per ....

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $............", and over his o

Title ....

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